RNI No. MAHBIL/2009/31731



महाराष्ट्र शासन राजपत्र

भाग दोन-पुरवणी

वर्ष ६, अंक १७] गुरुवार ते बुधवार, ऑक्टोबर १-७, २०२०/आश्विन ९-१५, शके १९४२ [पृष्ठे ४, किंमत : रुपये ३५.००

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

(*a*) Demand Draft in respect of EMD,

(*b*) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,

(*c*) List of installed machinery,

(*d*) VAT/CST Registration,

(*e*) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,

(*f*) Details regarding participation of such Tender Enquiry in the past, if any,

(*g*) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,

(*h*) This envelope should be marked as **" Technical Tender Envelope ".**

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as **" Commercial Tender Envelope ".** Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

(1) The offer of the defaulting contractor will not be considered,

(2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,

(3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (*a*) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(*b*) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(*c*) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(*d*) Following categories are exempted from payment of E.M.D. :—

(i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,

(ii) Government and Semi-Government undertakings,

(iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),

(iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,

(v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(*N.B.*—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(*e*) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :—

(1) Supplier registered with D.G.S. and D. having factories in Maharashtra.

(2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.

(3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

(*a*) Name and address of the firm.

(*b*) Tender No.

(*c*) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(*i*) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(*ii*) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(*iii*) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(*iv*) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

(1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.

(2) Tenderers should submit their quotations in original.

(3) The tender should quote all inclusive (*i.e.* Basic Rate, State and Central levies, packing, freight charges etc.) F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

(4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.

(5) Exact, earliest and clear delivery period should be quoted.

(6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.

(7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.

(8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).

(9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.

(10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.

(11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.

(12) The samples for the quoted items must be submitted alongwith quotations.

(13) Samples destroyed in tests will not be returned and no payment made therefore.

(14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.

(15) The supplier should undertaken to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.

(16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.

(17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.

(18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevent documents.

(19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.

(20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.

(21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website *www.maharashtra.gov.in* such downloaded form should be accompanies by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.

(22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

गोकुळदास तेजपाल रुग्णालय, मुंबई

दरपत्रक सूचना/निविदा सूचना

अ.क्र.	निर्लेखन करावयाच्या वस्तूचे नाव	अनामत रक्कम (रुपयात)	दरपत्रक धारकाने भरावयाची रक्कम
(१)	(२)	(३)	(४)
१	तीन भंगार अवस्थेतील चार चाकी वाहने गोकुळदास तेजपाल रुग्णालय, मुंबई येथे रुग्णवाहिका विभागात दिनांक १ ऑक्टोबर २०२० ते ६ ऑक्टोबर २०२० या कालावधीत कार्यालयीन कामकाजाच्या वेळेत पहावावयास मिळेल.	५.०००	. .

(१) अधीक्षक, गोकुळदास तेजपाल रुग्णालय, मुंबई यांच्या अधिपत्याखालील या रुग्णालयातील रुग्णवाहिका विभागातील तीन भंगार अवस्थेतील वाहने जेथे आहेत व जसे आहेत त्या स्थितीत विक्री करण्यासाठी मोहोरबंद निविदा प्रशासकीय कार्यालय, गोकुळदास तेजपाल रुग्णालय, तळ मजला, खरेदी विभाग, मुंबई ४०० ००१ येथे स्वीकारल्या जातील. निविदा/दरपत्रक फॉर्मची किंमत रुपये १,००० (नापरतावा) आहे.

(२) निविदा/दरपत्रक फॉर्म्स घेऊन सीलंबद निविदादरपत्रके भरण्याची तारीख दिनांक १ ऑक्टोबर २०२० ते दिनांक ७ ऑक्टोबर २०२० पर्यंत दुपारी १२–०० पर्यंत आहे. त्यानंतर प्राप्त होणारे देकार विचारात घेतले जाणार नाहीत. सीलबंद लिफाफा दिनांक ९ ऑक्टोबर २०२० रोजी सायंकाळी ४-०० वाजता, प्रशासकीय कार्यालय, तळ मजला, गोकुळदास तेजपाल रुग्णालय, मुंबई येथील वैद्यकीय अधीक्षक यांचे दालनात उघडण्यात येतील किंवा त्याचा दिनांक व वेळ शासनाच्या सोयीनुसार ठरविण्यात येईल.

(३) सदर निविदा सादर करताना दोन लिफाफापद्धत अवलंबण्यात यावी. एक लिफाफा हा टेक्निकल बीड व दुसरा लिफाफा कमर्शियल बीड म्हणून भरण्यात यावा. दोन्ही लिफाफ्यावर तसे ठळक अक्षरात नमूद करण्यात यावे.

(४) पहिल्या लिफाफ्यामध्ये (टेक्निकल बीड) सादर करणाऱ्या ठेकेदाराने दिनांक ३१ मार्च २०१९ पर्यंतच आयकर/जीएसटी भरणा केल्याची प्रत सादर करणे बंधनकारक राहिल. पॅन कार्डची प्रथ तसेच अनामत रकमेचा राष्ट्रीयीकृत बँकेचा धनाकर्ष (डिमांड ड्राफ्ट) भरण्यात यावा.

(५) दुसऱ्या कमर्शियल बीड लिफाफ्यामध्ये फक्त देकार सादर करण्यात यावा. देकार सादर करताना प्रत्येक वाहनाची स्वतंत्र किंमत भरण्यात यावी. निविदा लिफाफ्यावर " तीन भंगार अवस्थेतील चार चाकी वाहने खरेदी निविदा/दरपत्रक " असे लिहून मोहोरबंद करण्यात यावे.

(६) टेक्निकल बीड व कमर्शियल बीड यांचे दोन्ही लिफाफे तिसऱ्या स्वतंत्र मोठ्या लिफाफ्यामध्ये भरून " गोकुळदास तेजपाल रुग्णालाय, मुंबई यांचेकडील तीन भंगार अवस्थेतील चार चाकी वाहने निर्लेखनाबाबतची निविदा/दरपत्रक " असे ठळक अक्षरांत लिहून मोहोरबंद करण्यात यावे.

(७) निविदेसोबत रुपये ५००० (अक्षरी पाच हजार फक्त) इतक्या अनामत रकमेचा राष्ट्रीयकृत बँकेचा दर्शनी धनाकर्ष (डिमांड ड्राफ्ट) " The Superintendent, Gokuldas Tejpal Hospital, Mumbai-1 " या नावाने काढावा व निविदेसोबत जोडणे आवश्यक आहेत. ज्या दरपत्रकासोबत अनामत रकमेचा धनाकर्ष (डिमांड ड्राफ्ट) जोडलेला नसेल त्या दरपत्रकाचा लिफाफा ग्राह्य/विचारात घेता येणार नाही.

(८) ज्या ठेकेदारास वाहनांची विल्हेवाट लावण्याचा ठेका मिळेल अशा ठेकदाराने वाहने निर्लेखन करण्याकरिता परिवहन विभागाची परवानगी घेऊन रीतसर विल्हेवाट केल्याचे प्रमाणपत्र या कार्यालयास सादर करणे आवश्यक राहील.

(९) सक्षम अधिकारी उच्चतम किंमतीची किंवा अन्य कोणतीही निविदा स्वीकार करणायास वचनबद्ध नाही. त्याचप्रमाणे कोणतीही सूचना न देता एखादी किवा सर्व निविदा फेटाळण्याचा अधिकार सक्षम प्राधिकाऱ्यांनी स्वतःकडे राखून ठेवला आहे.

(१०) भाग घेतलेल्या देकारांमधून उच्चतम देकार असणाऱ्या देकाराची निवड करण्यात येईल. प्राप्त झालेली दरपत्रके उघडल्यानंतर वाजवी उच्चतम देकार प्राप्त न झाल्यास प्रक्रिया रद्द करण्याचे अधिकार अधिष्ठातांना राहतील.

(११) ग्राह्य ठेकेदारास आदेश निर्गमित झाल्यापासून नमूद केलेली देकार रक्कम व अनामत रक्कम ३ दिवसात भरणा करणे बंधनकारक राहील. त्यानंतर सदर वाहणांची ७ दिवसात उचल करावी लागेल. विलंब झाल्यास प्रति आठवडा एकूण किमतीच्या १ टक्के दंड लागू होईल. याबाबत काही कारणास्तव ठेकेदारास दिलेल्या कालावधीत वाहनांची उचल करण्यास विलंब झाल्यास त्याबात पुरवठादाराने सबळ कारण दिल्यास अधीक्षक यांना दंड शिथिल करण्याचा अधिकार राहील.

(१२) भंगार अवस्थेतील वाहने वाहतूक करणे व त्याची योग्य विल्हेवाट लावणे याकरिता लागणाऱ्या विविध विभागाच्या (उदा. वाहतूक पोलीस विभाग/पोलीस विभाग, महानगर पालिका इ.) आवश्यक त्या परवानग्या घेण्याची जबाबदारी सर्वस्वी ठेका लागलेल्या ठेकेदाराची राहील. यासंबंधी असलेल्या सर्व नियमांचे पालन करणे ठेकेदारास बंधनकारक राहील.

अधीक्षक,
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